FOCUS
SPRING 2005 SESSION DESCRIPTIONS
May 17, 2005

General Sessions

Department of Accounts Update
Mr. David Von Moll, the Commonwealth of Virginia's Comptroller, will provide an update on activities at the Department of Accounts.

General Assembly Update
Mr. Michael Maul from the Department of Planning & Budget will be the speaker for the General Assembly update. He will talk about the 2005 General Assembly budget impact for higher education.

Higher Education Restructuring Update
Ms. Colette Sheehy, Vice President for Management and Budget at the University of Virginia, will discuss the restructuring legislation and its potential implications for higher education.

Concurrent Sessions 1:30 - 2:35 p.m.
(A) Bursar Roundtable
The Bursar's Roundtable will be the traditional roundtable discussion providing an open forum for topics of interest. Send topics for discussion to Joan Hannah at jhannah@radford.edu.

(B) Travel Roundtable
This session will be a traditional roundtable discussion providing an open forum for travel topics. Send topics for discussion to Larry Lawrence through the focuspayables@listserv.vt.edu.

(C) APA Update
Mr. William Cole, Deputy Auditor of Public Accounts, will provide an update on developments in APA audits and reviews.
(D) Payroll Roundtable
Carmelita Holmes, VCCS Payroll Manager, will facilitate two payroll roundtable sessions to discuss current topics in the payroll area. Please forward discussion items to Carmelita at cholmes@vccs.edu.

Concurrent Sessions 2:55 - 4:00 p.m.
(E) Bursar – e-Commerce
Linda Combs, Director of University Business Office at James Madison University, will lead a discussion on e-commerce activities. The session will focus on electronic billing and electronic payment processes. Please contact Linda at combslc@jmu.edu with any topics you would like included in the discussion.

(F) Accounts Payable Roundtable
Terry Butler, from the University of Virginia, will lead this traditional roundtable discussion on current accounts payable issues of interest. Please contact Terry at tbb@virginia.edu with any topics you would like included in the discussion.

(G) Financial Statements: DOA CAFR Submission
Dave Boling from the University of Virginia, will lead a presentation highlighting the changes suggested by the FOCUS work group, and the resolutions discussed and agreed to with the Department of Accounts. Emphasis will be on sharing information and responding to questions.

(H) Payroll Roundtable
This is a continuation of session (D). Please forward discussion items to Carmelita Holmes, VCCS Payroll Manager, at cholmes@vccs.edu.